

FILED

MAY 22 2001

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
RALEIGH DIVISION

PEGGY B. DEANS, CLERK
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF N.C.

IN RE:)	
)	CHAPTER 7
INTERNATIONAL HERITAGE, INC.)	CASE NO. 98-02675-5-ATS
)	
INTERNATIONAL HERITAGE,)	CHAPTER 7
INCORPORATED,)	CASE NO. 98-02674-5-ATS
)	
Debtors.)	

**INTERIM APPLICATION FOR SPECIAL ATTORNEY
FOR TRUSTEE FEE AND EXPENSE REIMBURSEMENT**

The undersigned Stephani W. Humrickhouse of Nicholls & Crampton, P.A. ("Applicant") applies to the Court for the entry of an Order approving and authorizing interim Special Attorney for Trustee's fees for the period March 1, 2001, to April 30, 2001, in the amount of \$16,527.00, and expense reimbursement in the amount of \$939.57. In support of said Interim Application, Applicant respectfully shows the Court the following:

1. Applicant has acted as Special Attorney for the Trustee since employed and appointed by Order dated January 28, 1999. The services rendered by Applicant and members of its firm have been substantial and Applicant believes that allowance of a fee in full at this time is appropriate and necessary. Additionally, in light of the substantial commitment of time and resources by the Applicant and her firm during this period evaluating the ninety-one (91) avoidance actions initiated and settlement offers associated therewith, applicant requests that the Court consider this Application at this time notwithstanding the fact that the previous fee application was filed less than 120 days ago on March 9, 2001.

2. Fees in the amount of \$90,952.00 and expenses in the amount of \$3,045.97 have been applied for by the Applicant and approved by the Court prior to this Application.

3. To date, the Applicant has delivered the total sum of \$244,697.55 to the Trustee for preferences, which includes \$67,712.51 collected prior to the initiation of the adversary proceedings and \$176,985.04 collected as a result of the adversary proceedings. Monies are collected by the Applicant and delivered to the Trustee to hold in trust pending Court approval. The status of the adversary proceeding cases is as follows:

- a. 28 adversary proceedings have been settled in the sum of \$159,391.92 and approved by the Court.

- b. 6 adversary proceedings have been settled in the sum of \$15,389.36 and are pending court approval.
- c. Default Judgment has been entered in 15 adversary proceedings (2 of which have been satisfied in the sum of \$2,203.76).
- d. 12 adversary proceedings have been dismissed because of a complete defense by the Defendant or the inability to locate the Defendant (11 of which have been approved by the Court).
- e. 30 adversary proceedings remain to be administered (18 of which are presently set for trial or final pre-trial).

4. A Summary of Services Rendered which indicates the name of the attorney or paralegal, the hours spent, the hourly rate and total compensation requested is attached as Exhibit A. Attached as Exhibit B is a breakdown by hours and description of the services rendered in connection with this Application. Services rendered were reasonable and necessary in the proper representation of the Trustee. Said Exhibit B reflects an itemization of expenses incurred on behalf of the Trustee by category totals. A separate statement has been created for each adversary proceeding in which time has been entered so that settlement offers can be evaluated more efficiently.

5. The Trustee's agreement to pay the fees at the rates set out herein are substantiated in its Application by Trustee for Authority to Employ and Appoint Attorney Specially dated January 27, 1999. Stephani W. Humrickhouse has rendered professional services of not less than 65.80 hours and that for such professional services Trustee agreed to pay the rate of \$165.00 per hour. Phyllis W. Hill has rendered paralegal services of not less than 41.30 hours and that for such paralegal services Applicant is regularly paid at the rate of \$70.00 per hour. Sandra T. Waller has rendered paralegal services of not less than 2.20 hours and that for such paralegal services Applicant is regularly paid at the rate of \$70.00. Mary J. Baird has rendered paralegal services of not less than 37.50 hours and that for such paralegal services Applicant is regularly paid at the rate of \$70.00.

6. Stephani W. Humrickhouse is a Partner with Nicholls & Crampton, P.A. She is a Board Certified Specialist in Bankruptcy Law by the North Carolina State Bar Board of Legal Specialization, is a former member of the Bankruptcy Council of the North Carolina Bar Association, previously served as Chairman of its Continuing Legal Education Committee, is a Certified Bankruptcy Specialist by the American Bankruptcy Certification Board and is an experienced Chapter 11 bankruptcy practitioner. Humrickhouse was admitted to the bar in 1980. Humrickhouse regularly charges and has been paid as her ordinary rate \$210.00 per hour. However, based on Court guidelines for the representation of the Trustee, she has only charged \$165.00 per hour during the time period covered by this Application in this case.

7. Phyllis W. Hill is a Paralegal with Nicholls & Crampton, P.A. She attended the University of Tennessee in Knoxville, TN majoring in Business Administration and received her paralegal/legal assistant degree from UT. She has been a paralegal since 1977 with seven years experience in Tax, Estate Planning, Trust and Estate Administration in Knoxville, TN, eight years

experience in Civil Litigation with Hunton & Williams in Raleigh, NC and has been with Nicholls & Crampton since February, 1993, concentrating in Bankruptcy.

8. Sandra T. Waller is a Paralegal with Nicholls & Crampton, P.A. She attended Florida State University, Tallahassee, FL and received her paralegal/legal assistant training at Lively Vocational/Technical School, Tallahassee, FL. She has been a paralegal since 1982 with experience in Personal Injury, Medical Malpractice and Litigation. She has been employed at Nicholls & Crampton since January, 1998, concentrating in Bankruptcy.

9. Mary Jane Baird is a Paralegal with Nicholls & Crampton, P.A. She has been a paralegal for 24 years with experience in Medical Malpractice and Insurance Defense. She was last employed with the law firm of Maloof, Lebowitz, Conahan and Oleske in Chatham, New Jersey for 17 years. She has been employed with Nicholls & Crampton since December, 2000, concentrating in Bankruptcy.

10. Copying charges are recorded by client identification number, pursuant to a control counting device connected to Applicant's copying machine. The copying charges are read by Applicant's Office Administrator twice monthly, at mid and end month, and entered into the Accounting Package on those "read" dates. Applicant does not have the ability to further break down the dates such copying charges were incurred other than as expressed above

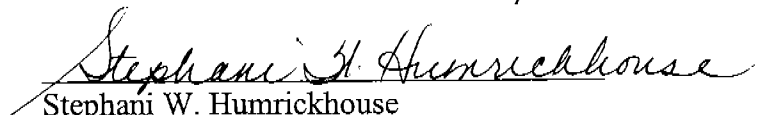
11. Postage charges for are entered cumulatively at month's end.

12. Copies are charged at 20¢ per page, and fax transmissions are charged at \$1.00 per page for out-going transmissions, with no charge for incoming faxes. Deliveries are charged at the rate of \$7.50. Mileage reimbursement was made at the rate of 31¢ per mile.

13. The best interests of Trustee, the Debtor, and the Estates will be served by the allowance of this Application in full.

WHEREFORE, Applicant respectfully requests the Court for the entry of an Order allowing and authorizing Special Attorney for Trustee fees in the amount of \$16,527.00 and expense reimbursement in the amount of \$939.57.

This the 22 day of May, 2001.


Stephani W. Humrickhouse
State Bar No. 9528
Attorney for Trustee
Nicholls & Crampton, P.A.
Post Office Box 18237
Raleigh, NC 27619
Telephone: 919/781-1311

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
RALEIGH DIVISION

IN RE:)	
)	CHAPTER 7
INTERNATIONAL HERITAGE, INC.)	CASE NO. 98-02675-5-ATS
)	
INTERNATIONAL HERITAGE,)	CHAPTER 7
INCORPORATED,)	CASE NO. 98-02674-5-ATS
)	
Debtors.)	

SUMMARY OF SERVICES RENDERED

Nicholls & Crampton, P.A.

From March 1, 2001 through April 30, 2001, the undersigned person/firm has performed professional services for this estate in the capacity of attorney for the Trustee during the Chapter 7 case. Attached hereto is an itemization of time expended and expenses incurred in the performance of these professional services.

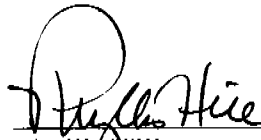
<u>NAME</u>	<u>TITLE</u>	<u>HOURS SPENT</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Stephani W. Humrickhouse	Partner	65.80	\$165.00	\$10,857.00
Phyllis W. Hill	Paralegal	41.30	\$ 70.00	\$ 2,891.00
Sandra T. Waller	Paralegal	2.20	\$ 70.00	\$ 154.00
Mary J. Baird	Paralegal	37.50	\$ 70.00	\$ 2,625.00
			TOTAL FEES	\$16,527.00
			TOTAL EXPENSES \$	939.57
			TOTAL AMOUNT REQUESTED	\$17,466.57

CERTIFICATE OF SERVICE

It is hereby certified that the foregoing INTERIM APPLICATION FOR SPECIAL ATTORNEY FOR TRUSTEE FEE AND EXPENSE REIMBURSEMENT was served this day by placing a copy thereof in a depository under the exclusive care and custody of the United States Postal Service in a postage prepaid envelope and properly addressed as follows:

Mrs. Marjorie K. Lynch
Bankruptcy Administrator
300 Fayetteville St. Mall, Room 416
P. O. Box 3039
Raleigh, NC 27602

This the 22 day of May, 2001.



Phyllis Hill
Legal Assistant

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/18/01

Invoice 35631

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-031 SWH - Intn'l Heritage Inc - BNY Fin Corp & BNY, Charlotte
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/07/01	HUM	Letter to Williams re: default	.20
03/12/01	HUM	Review file re: settlement, review ordinary course defense, letter to Williams	.40
03/20/01	PL9	Prepare Statement Regarding Intent to Move for Authority to Compromise for filing.	.40
03/20/01	HUM	Finalize compromise.	.20
03/23/01	PL9	Letter to Defendant with proof of claim, letter to Trustee with settlement check.	.50
03/26/01	P33	Drafting/preparation of Notice of Voluntary Dismissal With Prejudice.	.50
03/26/01	P33	Drafting/preparation of Motion to Compromise and Settle Adversary Proceeding, Order Approving Compromise and Settlement.	.50

Fees Billed

\$ 265.00

Disbursements

Fax

\$ 6.00

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/18/01

Invoice 35631
Page 2

TO
Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. PDB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-031 SWH - Intn'l Heritage Inc - BNY Fin Corp & BNY Child

Return Upper Portion With Payment

Copies	\$	6.20
Postage	\$.68
Total Disbursements	\$	12.88
Total Current Bill	\$	277.88
Balance Due	\$	277.88

Fee Summary

S W Humrickhouse worked .80 hours at \$165 an hour.
Paralegal PWH worked .90 hours at \$ 70 an hour.
M J Baird-Paralegal worked 1.00 hours at \$ 70 an hour

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/18/01

Invoice 35632

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-054 SWH - Intn'l Heritage Inc / Gary Bisbey

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/23/01 PL9 Review file, draft Voluntary .50
Dismissal Without Prejudice for
filing.

03/26/01 P33 Drafting/preparation of Motion for .50
Authority to Compromise Adversary
Proceeding by Dismissal, Order
Approving Compromise by Dismissal.

03/26/01 HUM Review file re: dismissal .20

Fees Billed \$ 103.00

Disbursements

Copies \$ 2.00

Total Disbursements \$ 2.00

Total Current Bill \$ 105.00

Balance Due \$ 105.00

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/18/01

Invoice 35633

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-056 SWH - Intn'l Heritage, Inc. / John Daniell

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/12/01	HUM	Call to Brent re: status of payments	.20
03/13/01	HUM	Conf. with Harden re: status	.30
03/13/01	HUM	Call from Brent Wood	.20
03/14/01	HUM	Call to Clerk's office re: settlement	.20
03/16/01	PL9	Finalize Stmt. to Settle & Compromise for filing, letter to Trustee with settlement check.	.50
03/23/01	PL9	Letter to Trustee with second settlement check.	.40
04/21/01	HUM	Review correspondence re: settlement	.20
04/23/01	PL9	Letter to Defendant with proof of claim, letter to Trustee with settlement check.	.50

Fees Billed

\$ 279.50

Disbursements

Postage

\$ 1.36

Copies

\$ 3.80

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

05/18/01

Invoice 35633

Page 2

TO
Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-056 SWH - Intn'l Heritage, Inc. / John D. Amundson

Return Upper Portion With Payment

Total Disbursements	\$ 5.16
Total Current Bill	\$ 284.66
Balance Due	\$ 284.66

Fee Summary

S W Humrickhouse worked 1.10 hours at \$165 an hour.
Paralegal PWH worked 1.40 hours at \$ 70 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35634

05/18/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-059 SWH - Intn'l Heritage, Inc. / Leslie Magness

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/07/01	PL9	Review file, draft Motion and Affidavit for Entry of Default and Entry of Default for filing.	.50
03/27/01	P33	Preparation/filing of Default Judgment and Motion for Default Judgment.	.50
03/27/01	P33	Preparation/filing of Motion for Default Judgment and Default Judgment.	.50
03/27/01	HUM	Finalize default	.20
04/18/01	HUM	Conf. with Magness re: satisfaction of judgment	.30
04/23/01	HUM	Finalize settlement	.20

Fees Billed

\$ 220.50

Disbursements

Copies

\$ 6.75

Total Disbursements

\$ 6.75

Total Current Bill

\$ 227.25

Balance Due

\$ 227.25

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/18/01

Invoice 35634
Page 2

TO
Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-059 SWH - Intn'l Heritage, Inc. / Leslie Magnus

Return Upper Portion With Payment

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour.
M J Baird-Paralegal worked 1.00 hours at \$ 70 an hour
S W Humrickhouse worked .70 hours at \$165 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35635

05/18/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-074 SWH - Intn'l Heritage Inc / PactivCorp fka Tenneco

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/13/01	HUM	Call to McGill re: status of answer	.20
03/14/01	HUM	Settlement discussion	.30
03/23/01	PL9	Review file, draft Statement for Authority to Compromise and Settle Adversary Proceeding, letter to defendant with proof of claim, letter to Trustee with settlement check.	.80
03/26/01	P33	Drafting/preparation of Notice of Voluntary Dismissal With Prejudice.	.50
03/26/01	P33	Drafting/preparation of Motion to Compromise and Settle Adversary Proceeding, Order Approving Compromise and Settlement.	.50
03/26/01	HUM	Review file re: compromise	.20

Fees Billed

\$ 241.50

Disbursements

Postage \$.68

Copies \$ 5.80

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/18/01

Invoice 35635
Page 2

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-074 SWH - Intn'l Heritage Inc / Pactiv Corp Africa Fedneco

Return Upper Portion With Payment

Total Disbursements	\$ 6.48
Total Current Bill	\$ 247.98
Balance Due	\$ 247.98

Fee Summary

S W Humrickhouse worked .70 hours at \$165 an hour.
Paralegal PWH worked .80 hours at \$ 70 an hour.
M J Baird-Paralegal worked 1.00 hours at \$ 70 an hour

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 35636

05/18/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-075 SWH - Intn'l Heritage Inc / Vaughn Tarver

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/12/01	PL9	Review file, draft Notice of Voluntary Dismissal without Prejudice.	.50
03/20/01	P33	Preparation/drafting of Order Approving Compromise by Dismissal, Motion for Authorization to Compromise Adversary Proceeding by Dismissal.	.50
03/20/01	HUM	Finalize compromise.	.20

Fees Billed \$ 103.00

Disbursements

Copies \$ 2.00

Total Disbursements \$ 2.00

Total Current Bill \$ 105.00

Balance Due \$ 105.00

Fee Summary

Paralegal PWH worked .50 hours at \$ 70 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 35637

05/18/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-0B1 SWH - Intn'l Heritage Inc / Jeff Hooks

Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/08/01	PL9	Review file, draft Reponse to Show Cause Order.	.50
03/20/01	PL9	Tele. from FBI agent with new address for defendant, prepare new summons to be re-issued.	.50
04/23/01	HUM	Review answer and motion to dismiss	.30
04/25/01	HUM	Conf. with Cindy Oliver re: service	.20

Fees Billed \$ 152.50

Disbursements

Copies \$ 2.40

Total Disbursements \$ 2.40

Total Current Bill \$ 154.90

Balance Due \$ 154.90

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Fee Summary

Paralegal PWH worked 1.00 hours at \$ 70 an hour.
S W Humrickhouse worked .50 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35638

05/18/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-082 SWH - Intn'l Heritage Inc / 2021.Interactive,LLC
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/29/01	PL9	Review file, draft Statment Regarding Extension of Time to Answer, letter to Jim Angel.	.60
04/30/01	HUM	Review answer	.30

Fees Billed	\$	91.50
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Disbursements

Fax	\$	3.00
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Total Disbursements	\$	3.00
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Total Current Bill	\$	94.50
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Balance Due	\$	94.50
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Fee Summary

Paralegal PWH worked .60 hours at \$ 70 an hour.
S W Humrickhouse worked .30 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35515

05/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-002 SWH - Intn'l Heritage, Inc / ACT Elec., Inc.
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/26/01	PL9	Review file, draft Certificate of Satisfaction of Judgment, tele. to clerk for book and page number in judgment docket, letter to defendant with proof of claim, letter to trustee with check.	1.20
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03/26/01	HUM	Finalize satisfaction of judgment	.50
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Fees Billed	\$	166.50
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Disbursements

Postage

\$.89

22 Copies @ .20 each

\$ 4.40

Total Disbursements	\$	5.29
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Total Current Bill	\$	171.79
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Balance Due	\$	171.79
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Fee Summary

Paralegal PWH worked 1.20 hours at \$ 70 an hour.
S W Humrickhouse worked .50 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35516

05/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-003 SWH - Intn'l Heritage, Inc. / Golf-Tech. Holding, Inc
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/27/01	PL9	Review file, draft Motion for Default Judgment and Default Judgment.	.40
03/27/01	P33	Preparation/filing of Motion for Default Judgment and Default Judgment.	.50
03/27/01	HUM	Finalize default.	.20

Fees Billed	\$	96.00
Total Current Bill	\$	96.00
Balance Due	\$	96.00
=====		

Fee Summary

Paralegal PWH worked .40 hours at \$ 70 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35517

05/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-004 SWH - Intn'l Heritage Inc / US Off. Prod/Carolina Dist
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/15/01	P33	Drafting/preparation of Order Approving Compromise and Settlement and Motion to Compromise and Settle Adversary Proceeding.	.50
03/16/01	HUM	Finalize motion to compromise	.50
03/21/01	P33	Filing of Notice of Voluntary Dismissal Without Prejudice	.30

Fees Billed	\$ 138.50
Total Current Bill	\$ 138.50
Balance Due	\$ 138.50

Fee Summary

M J Baird-Paralegal worked .80 hours at \$ 70 an hour.
S W Humrickhouse worked .50 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35518

05/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-005 SWH - Intn'l Heritage Inc / Forrester-Smith, Inc
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

Disbursements

10 Copies @ .20 each \$ 2.00

Total Disbursements	\$ 2.00
Total Current Bill	\$ 2.00
Balance Due	\$ 2.00

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35555

05/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-042 SWH - Intn'l Heritage Inc / Jack Duffie
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/20/01	PL9	Review file, prepare Notice of Voluntary Dismissal for filing.	.40
03/21/01	P33	Preparation/drafting of Order Approving Compromise by Dismissal, Motion for Authorization to Compromise Adversary Proceeding by Dismissal.	.50
03/21/01	HUM	Finalize compromise.	.20

Fees Billed \$ 96.00

Disbursements

12 Copies @ .20 each \$ 2.40

Total Disbursements \$ 2.40

Total Current Bill \$ 98.40

Balance Due \$ 98.40

Fee Summary

Paralegal PWH worked .40 hours at \$ 70 an hour.
M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35556

05/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-043 SWH - Intn'l Heritage Inc / DMax Imaging Inc.
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/03/01	HUM	Prepare for pretrial	.30
03/05/01	HUM	Pretrial conference	.30
03/14/01	HUM	Finalize Rule 26 disclosures	.30
03/26/01	HUM	Review 7026 disclosure of Defendant	.30

Fees Billed \$ 198.00

Disbursements

3 Copies @ .20 each \$.60

Total Disbursements \$.60

Total Current Bill \$ 198.60

Balance Due \$ 198.60

Fee Summary

S W Humrickhouse worked 1.20 hours at \$165 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35557

05/10/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-045 SWH - Intn'l Heritage Inc / Tyra Intn'l Inc.
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/23/01	HUM	Review file re: pretrial report, call to Brent Wood	.20
03/27/01	P33	Filing of Joint Pre-Trial Conference Report.	.10
04/02/01	HUM	Prepare for and attend pretrial conference	.30
04/23/01	P33	Preparation/drafting and service of Trustee/Plaintiff's Rule 26(a)(1) and Rule 7026 Disclosure Statement.	.50
04/23/01	HUM	Finalize 7026 disclosures	.30

Fees Billed \$ 174.00

Disbursements

4 Copies @ .20 each \$.80

Total Disbursements	\$.80
Total Current Bill	\$ 174.80
Balance Due	\$ 174.80

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/10/01

Invoice 35557
Page 2

TO

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Amount Paid:

~~Matter Id. 000-000-045 SWH - Intn'l Heritage Inc / Tyra Intn'l Inc~~

Return Upper Portion With Payment

Fee Summary

S W Humrickhouse worked .80 hours at \$165 an hour.
M J Baird-Paralegal worked .60 hours at \$ 70 an hour.

In Account With
NICHOLLS & CRAMPTON, P.A.
ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619
Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35568

05/12/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-047 SWH - Intn'l Heritage Inc / Robt. Half Intn'l Inc
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/26/01	HUM	Letter to Beemer re: payment	.30
03/27/01	P33	Correspondence to adversary, follow-up regarding settlement.	.20
03/27/01	P33	Preparation/filing of Motion for Default Judgment, Default Judgment.	.50
03/30/01	HUM	Various conferences with Leslie Beemer and Holmes Harden re: settlement and W-9 forms	.60
04/05/01	PL9	Letter to Defendant with proof of claim, letter to Trustee with settlement check.	.50

Fees Billed

\$ 232.50

Disbursements

Fax	\$ 3.00
Postage	\$.68
8 Copies @ .20 each	\$ 1.60

Total Disbursements \$ 5.28

Total Current Bill \$ 237.78

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

05/12/01

Invoice 35568
Page 2

TO

Holmes P. Harden

c/o Maupin, Taylor & Ellis, PA

3200 Beechleaf Ct. POB 19764

Raleigh

NC 27604

Client Id. 00-12075

~~Matter Id. 000-000-047 SWH - Intn'l Heritage Inc / Robt. Half Int'l Inc~~

Amount Paid:

Return Upper Portion With Payment

Balance Due

\$ 237.78
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Fee Summary

S W Humrickhouse worked .90 hours at \$165 an hour.

M J Baird-Paralegal worked .70 hours at \$ 70 an hour.

Paralegal PWH worked .50 hours at \$ 70 an hour.

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

Invoice 35569

05/12/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-048 SWH - Intn'l Heritage Inc / Larry Smith dba Alpha Consul
Amount Paid: _____

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/27/01	P33	Preparation/filing of Motion for Default Judgment and Default Judgment.	.50
03/27/01	HUM	Finalize default	.20
04/03/01	PL9	Review file re: Motion for Default and calculated amounts, return tele. call from case administrator re: same.	.50

Fees Billed \$ 103.00

Disbursements

4 Copies @ .20 each \$.80

Total Disbursements \$.80

Total Current Bill \$ 103.80

Balance Due \$ 103.80

Fee Summary

M J Baird-Paralegal worked .50 hours at \$ 70 an hour.
S W Humrickhouse worked .20 hours at \$165 an hour.
Paralegal PWH worked .50 hours at \$ 70 an hour.

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700

Post Office Box 18237

Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #

56-1201204

Invoice 35570

05/12/01

TO Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

Matter Id. 000-000-049 SWH - Intn'l Heritage Inc / Brown, McLeod & Johnsen, CPA
Amount Paid:

Return Upper Portion With Payment

For legal services rendered, including
but not limited to

03/14/01	HUM	Call to Julie King re: factual support for insider claim	.40
03/26/01	P33	Drafting/preparation of Joint Pre-conference Report.	.50
03/27/01	P33	Correspondence to adversary, forwarding of Joint Pre-Trial Conference Report.	.20
03/30/01	HUM	Conf. with Julie King re: pretrial	.30
03/31/01	HUM	Review file to respond to document and information request of King	.80
04/02/01	HUM	Conf. with Julie King re: substance of claim	.60
04/23/01	HUM	Prepare for and attend pretrial conf.	.40
04/25/01	P33	Preparation/drafting and service of Trustee/Plaintiff's Rule 26(a)(1) and Rule 7026 Disclosure Statement.	.50
04/25/01	HUM	Finalize 7026 disclosures	.20
04/30/01	HUM	Conf. with Julie King re: trial date and date for hearing on motion to dismiss	.30

A finance charge is computed on account balances unpaid 30 days after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).

In Account With

NICHOLLS & CRAMPTON, P.A.

ATTORNEYS AT LAW

4300 Six Forks Road—Suite 700
Post Office Box 18237
Raleigh, North Carolina 27619

Telephone: 919/781-1311 Fax: 919/782-0465

Federal ID #
56-1201204

05/12/01

Invoice 35570
Page 2

TO

Holmes P. Harden
c/o Maupin, Taylor & Ellis, PA
3200 Beechleaf Ct. POB 19764
Raleigh NC 27604

Client Id. 00-12075

~~Matter Id. 000-000-049 SWH - Intn'l Heritage Inc / Brown, McLeod & Johnson, CPA~~

Return Upper Portion With Payment

Fees Billed

\$ 579.00

Disbursements

Fax

\$ 5.00

4 Copies @ .20 each

\$.80

Total Disbursements

\$ 5.80

Total Current Bill

\$ 584.80

Balance Due

\$ 584.80

Fee Summary

S W Humrickhouse worked 3.00 hours at \$165 an hour.
M J Baird-Paralegal worked 1.20 hours at \$ 70 an hour

A finance charge is computed on account balances unpaid 30 days
after the billing date at a periodic rate of 1½% per month (Annual percentage rate of 18%).